

Percentage (all affected positions)

GRI United Nations	Employees	Unit of measure	2019	2018	2017	2016	2015	2014	Scope		
SDGs											
413 <b>5 RU</b> 10 RAVIIS <b>(E)</b>	Community engagement and participatory approach Projects based on local communities' needs	No.	16	18	17	19	6	6	IFO	_	
	% of local operations <sup>3</sup>	%	100%	100%	100%	100%	100%	100%		_	
	meetings with the communities and indigenous people Total villages	No.	85	85	85	85	85	85		_	
	Villages where meetings were held		48	56	58	82	64	79		_	
	Meetings	No.	155	172	140	324	197	212			
	People participating	No.	5185	5'410	3'838	8'982	5'003	5'433		_	
	Indigenous	No.	1'594	1'855	1'444	3'865	2'047	2'274		_	
	Local (Bantou) Women	No. No.	3'591 2'115	3'555 2'350	2'394 1'635	5'117 4'186	2'956 2'185	3'159 2'377		_	
	Men	No.	3'070	3'060	2'203	4'796	2'818	3'056		_	
11 200 MARCH 15 III.	Impact extent								IFO		
	Geographic situation of the impact (annual harvesting area) <sup>4</sup>		32'503 ha	20'376 ha	26'884 ha	27'511 ha	20'146 ha	27'496 ha			
203-1  11 SUMMERS SUMMERS  12 COMMENT  ADDRESS SUMMERS  15 three  15 three	Impacts on communities								IFO		
	Total grievances filed through a formal mechanism	No.	3	7	4	9	6	26		_	
	of which filed and resolved	No.	3	7	4	9	6	26		_	
10 MAZINS 16 MAZINS 16 MAZINS 17 MAZ	Human rights training - employees								IFO, IHC, LCC		
	Total number of employees trained	No.	961	967	963	983	1'111	1'069		_	
	People trained on human rights (all affected staff)	No.	25	107	27	1115	-	-		_	
_	Percentage (all affected staff)	%	100%	100%	100%	100%				_	
10 HAZIBS 16 AMALISHA SHIPMS	Human rights training - security personnel <sup>6</sup>	No.							IFO	**	
	Ecoguards		45 **	45 **	45 **		40 <sup>7</sup>			**staff and management personnel ('guards' that i	1
	Trained on human rights		2.1							_ , , ,	_
	(all affected positions) <sup>8</sup>	No.	21	33	13		25 <sup>9</sup>				
	Parcentage (all affected positions)	0/	100%	100%	100%		100%			_	

100%

100%

100%

100%

## **ENVIRONMENTAL LANDSCAPE**

Extent of areas impacted

## Giving value to the Congo Basin, the world's second largest rainforest

GRI	<b>United Nations</b>	Unit of m	neasure	2019	2018	2017	2016	2015	2014	Scope
	SDGs	Biodiversity								
	8 appendix 13 2 At	2.00								
304-1	14 Eurosa 15 Eur	Protected areas and areas of high biodiversity value <sup>10</sup> Total forest concession area  ha	a	1'159'643	1'159'643	1'159'643	1'159'643	1'159'643	1'159'643	IFO
	<b>**</b>	Production area as per Management Plan		801'716	801'716	801'716	801'716	801'716	801'716	
		Protection area		220'000	220'000	220'000	220'000	220'000	220'000	
		Conservation area		88'000	88'000	88'000	88'000	88'000	88'000	
		Community development area		48'500	48'500	48'500	48'500	48'500	48'500	
		Production area (percentage of total forest surface) %	5	69%	69%	69%	69%	69%	69%	
		Protection and Conservation area (percentage of total forest surface) %	5	27%	27%	27%	27%	27%	27%	
		Community development area (percentage of total forest surface) %	5	4%	4%	4%	4%	4%	4%	
304-3	13 24 15 %	Habitats protected or restored Size of concerned area	a	308'000	308'000	308'000	308'000	308'000	308'000	IFO
304-2	B SEPARATE TO SEPA	Impacts Construction or use of manufacturing plants, mines, and transport infrastructure <sup>11</sup> Extent of areas harvested ha	a	32'503	20'376	26'884	27'511	20'146	27'496	IFO
		% of total surface		2.8%	1.8%	2.3%	2.4%	1.7%	2.4%	
	13 245 15 85	Annual harvest volume m <sup>3</sup>	3	200'058	197'289	188'484	223'485	214'657	199'947	
		Harvest intensity - number of trees harvested per ha nb./	/ha	0.7	1.0	0.7	0.9	0.8	0.6	
		% of total surface impacted by harvest activity (roads, log-yards, gaps and skidtrails)	5	0.19%	0.15%	0.16%	0.22%	0.15%	0.16%	
		net volume harvested per ha (incl. vidange) m <sup>3</sup> /h	ha	6.9	9.7	7.2	9.1	10.7	6.9	
		Duration of impacts		1 year						
		Impact reversibility		Yes, reversible						
		Pollution <sup>12</sup>								
		Duration of impacts		1 year						
		Impact reversibility		Yes, reversible						
		Invasive species 13 ha Extent of areas impacted	a	0	0	0	0	0	0	
		Reduction of species <sup>14</sup> ha Extent of areas impacted	a	0	0	0	0	0	0	
		Habitat conversion <sup>15</sup> ha	a	0	0	0	0	0	0	



GRI United Nation	S	Unit of measure	2019	2018	2017	2016	2015	2014	Scope
SDGs    6 MARTING   13 MARTING	Water, Soil and Energy								
14 Summ	Total drinking and industry water withdrawal								IFO
<b>&gt;</b>	Water from the Sangha river	m³ (1000 l)	89'950	94'250	92'713	95'754	106'477	121'800	
12 ROCKIEL 13 RAE	Energy: fuel								
305-1	Fuel consumption from non-renewable sources	m³ (1000 l)							IFO
15 85	Gasoline (forest mostly)	m³ (1000 l)	62	62	58	58	53	42	
<u>•</u>	Diesel Forest production & Forest transport	m³ (1000 l)	2'194	2'194	1'691	1'749	1'384	1'374	
	Diesel Sawmill / production plant	m³ (1000 l)	2'772	2'772	2'527	2'873	2'732	2'581	
	total non-renewable fuel	m³ (1000 l)	5'028	5'028	4'276	4'679	4'169	3'996	
	Greenhouse gas emissions								
305-1,2	CO2 emissions from fuel consumption from non-renewable sources	tCO <sub>2</sub>							IFO
	Gasoline (forest mostly) <sup>17</sup>	tCO <sub>2</sub>	141	142	132	131	120	94	
	Diesel Forest production & Forest transport <sup>18</sup>	tCO <sub>2</sub>	6'576	5'872	4'527	4'680	3'704	3'677	
	Diesel Sawmill / production plant <sup>19</sup>	tCO <sub>2</sub>	7'819	7'462	6'804	7'735	7'356	6'949	
	total non-renewable fuel - tCO <sub>2</sub> eq. emission	tCO <sub>2</sub>	14'535	13'475	11'462	12'546	11'180	10'720	
	tCO <sub>2</sub> emissions/m <sup>3</sup> lumber (forest and sawmill production) <sup>20</sup>	tCO <sub>2</sub>	0.24	0.25	0.25	0.23	0.23	0.22	
	% of Carbon (CO <sub>2</sub> eq.) stored in wood <sup>16</sup>	%	22%	23%	23%	21%	21%	20%	
	tCO <sub>2</sub> emissions/m <sup>3</sup> logs (forest production) <sup>21</sup>	tCO <sub>2</sub>	0.037	0.034	0.027	0.024	0.020	0.021	
	% of Carbon (CO <sub>2</sub> eq.) stored in wood <sup>16</sup>	%	3%	3%	3%	2%	2%	2%	
305-3	Energy indirect greenhouse gas (GHG) emissions (Scope 3)	tCO <sub>2</sub>							IFO
	Terrestrial transport <sup>22</sup>	tCO <sub>2</sub>	15'743	16'295	17'114	16'496			
305-3	Sea cargo transport <sup>23</sup>	tCO <sub>2</sub>	35'588	34'436	27'938	34'332			
	total tCO <sub>2</sub> emissions and all products	tCO <sub>2</sub>	65'866	65'556	57'059	63'411			
305-1	(direct and indirect) total tCO <sub>2</sub> emissions/m <sup>3</sup> Lumber total <sup>24</sup>	tCO <sub>2</sub>	0.84	0.89	0.80	0.85			IFO
	% of Carbon (CO <sub>2</sub> eq.) stored in wood <sup>16</sup>	%	78%	82%	74%	79%			
305	total tCO <sub>2</sub> emissions/m <sup>3</sup> Logs total <sup>25</sup>	tCO <sub>2</sub>	0.63	0.67	0.58	0.65			IFO
	% of Carbon (CO <sub>2</sub> eq.) stored in wood <sup>16</sup>	%	59%	62%	54%	60%			

## **ECONOMIC LANDSCAPE**

## Giving value to 'Made in Africa' wood

Net Revenue	GRI	United Nations SDGs	Value created	Unit of measure	2019	2018	2017	2016	2015	2014	Scope
Second   S	201-1	8 ETHINORYAL BEANINGSAND	Value created	1'000 EUR							IHC
Wages and employee benefits (including pension plan)       12'622       11'417       12'346       12'814       11'473       10'822         Payments to providers of capital Expenses to Government (taxes, etc.)       1'959       2'052       2'053       4'260       3'235       1'290         Expenses to Government (taxes, etc.)       5'579       4'965       5'430       4'399       4'007       3'354         Community investment, health, safety and forest management and environment protection       2'279       2'299       2'602       2'502       1'984       1'718         including: Social, Security, Health, Housing, Community Development       1'846       1'905       2'179       1'993       1'425       1'202         Forest management (capitalized)       433       394       423       509       559       516         Economic value retained       1'120       -798       -4'476       -18       3'328       2'718         204-1       1       1'000 EUR		ихи неп	Net Revenue		65'022	60'672	46'902	64'254	65'780	69'065	
Pension plan   Payments to providers of capital   1959   2'052   2'053   4'260   3'235   1'290			Operating costs		41'463	40'737	34'399	42'593	44'518	49'704	
Expenses to Government (taxes, etc.)    Simple   Community investment, health, safety and forest management and environment protection   1'846   1'905   2'179   1'993   1'425   1'202					12'622	11'417	12'346	12'814	11'473	10'822	
Community investment, health, safety and forest management and environment protection    183     194     195   2179   1984   1971   1984   1984   1984   1984   1984   1984   1984   1985   198			Payments to providers of capital		1'959	2'052	2'053	4'260	3'235	1'290	
Community investment, health, safety and forest management and environment protection    13			Expenses to Government (taxes, etc.)		5'579	4'965	5'430	4'399	4'007	3'354	
Social, Security, Health, Housing, Community Development   1'846   1'905   2'179   1'993   1'425   1'202		- <b>₩</b>	forest management and environment		2'279	2'299	2'602	2'502	1'984	1'718	
Economic value retained   1'120			Social, Security, Health, Housing,		1'846	1'905	2'179	1'993	1'425	1'202	
204-1 1 Here Represent the September of Congo)  Procurement budget spent on local suppliers 26  27'670 26'005 24'525 23'439 24'914 24'120			Forest management (capitalized)		433	394	423	509	559	516	
(Cameroon and Republic of Congo)  Procurement budget spent on local suppliers <sup>26</sup> 27'670  26'005  24'525  23'439  24'914  24'120			Economic value retained		1'120	-798	-4'476	-18	3'328	2'718	
suppliers <sup>26</sup> 26'005 24'525 23'439 24'914 24'120	204-1	* · · · · · *	(Cameroon and Republic of Congo)	1'000 EUR							IFO, LCC
in % of total % 89% 89% 86% 91% 93%					27'670	26'005	24'525	23'439	24'914	24'120	
			in % of total	%	93%	89%	89%	86%	91%	93%	



GRI	United Nations SDGs		Unit of measure	2019	2018	2017	2016	2015	2014	Scope
308-1, 414-1, G4 FS1, G4 FS2	8 PETHIC MINOCALS 8 PETHIC MINOCALS 12 ESPENDING CONCERNING MATRICE CITE 13 EZIMATE 15 INT.  15 INT.  16 INT.  17 INT.  18 INT.	Suppliers screened in high risk regions total number of suppliers (including new suppliers)  of which verified to be compliant with the	No.	21	20	22	20	20	22	IHC
		responsible procurement policy of the company (field audit once per year according to a certified due diligence process)	%	100	100	100	-	-	-	
		of which certified or 3rd party verified	No.	11	13	14	15	14	19	
		of which internally verified / audited for legality	No.	10	7	8	6	6	5	
		total number of mills	No.	22	21					•
		total number of forests	No.	61	63					-
		New suppliers screened	No.	2	2	4	3	1	1	<u>.</u>
204-1, G4 FS1, G4 FS2	12 ESTABLE STREET HE STREE	Procurement total volume of wood procured* *for 2016 to 2018 data, a new calculation method has been used that better reflects total RWE volume	m <sup>3</sup> RWE	279'600	251'400	187'300	241'800	258'200	266'600	IHC
		1. FSC certified <sup>27</sup>	%	88%	88%	86%	91%	80%	1%	
		2. 3 <sup>rd</sup> party legality verified <sup>28</sup> and controlled wood and PEFC certified	%	3%	4%	5%	4%	11%	86%	
		3. 2 <sup>nd</sup> party legality verified	%	7%	7%	7%	4%	8%	11%	
		4. From low risk regions	%	0.3%	0.0%	0.2%	0.2%	1.4%	1%	
		5. Purchased in the EU (verified by other operators)	%	1.4%	1.0%	1.2%	0.7%	0.2%	1%	